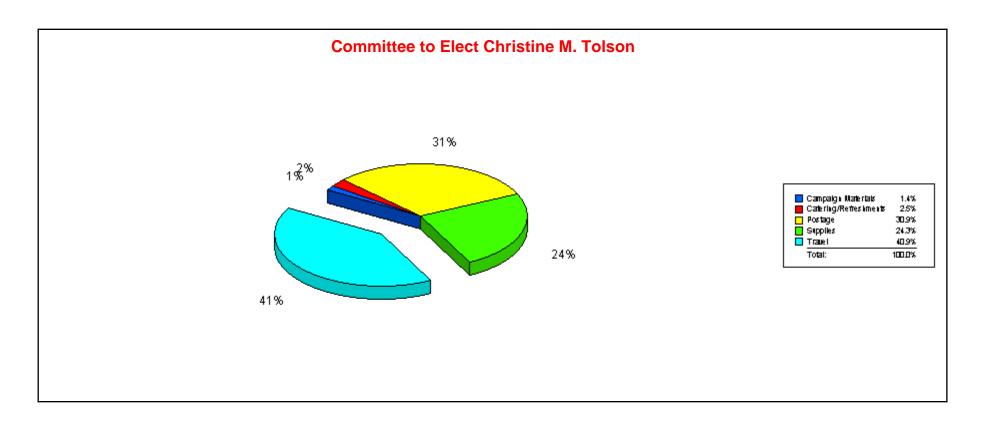
## DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

## Committee to Elect Christine M. Tolson

		Amount Spent
Campaign Materials		\$10.00
Catering/Refreshments		\$18.13
Postage		\$226.20
Supplies		\$178.36
Travel		\$300.00
	Total	\$732.69



## Note: This graph is a detail of expenditures reported by Committee to Elect Christine M. Tolson.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Chris	tine M. Tolson		
Payee Name		Amount	Date of Expenditure
Campaign Materials			
Board of Elections & Ethics		\$10.00	04/02/2007
	Subtotal	\$10.00	
	Percentage of Total Expenditure	1.36%	
Committee to Elect Chris	stine M. Tolson		
Payee Name		Amount	Date of Expenditure
Catering/Refreshments			
Ruby Tuesday		\$18.13	04/19/2007
,	Subtotal	\$18.13	
	Percentage of Total Expenditure	2.47%	
Committee to Elect Chris		2.77 /0	
Sommittee to Elect Simis	MITC M. 1013011		
Payoo Namo		Amount	Date of Evnenditure
Payee Name		Amount	Date of Expenditure
Postage			
Postage U.S. Postal Office		\$195.00	04/20/2007
Postage U.S. Postal Office U.S. Post Office		\$195.00 \$31.20	
Postage U.S. Postal Office	Subtotal	\$195.00 \$31.20 <b>\$226.20</b>	04/20/2007
Postage U.S. Postal Office U.S. Post Office	Percentage of Total Expenditure	\$195.00 \$31.20	04/20/2007
Postage U.S. Postal Office U.S. Post Office  Committee to Elect Chris	Percentage of Total Expenditure	\$195.00 \$31.20 <b>\$226.20</b> <b>30.87</b> %	04/20/2007 04/02/2007
Postage U.S. Postal Office U.S. Post Office	Percentage of Total Expenditure	\$195.00 \$31.20 <b>\$226.20</b>	04/20/2007
Postage U.S. Postal Office U.S. Post Office  Committee to Elect Chris  Payee Name	Percentage of Total Expenditure	\$195.00 \$31.20 <b>\$226.20</b> <b>30.87</b> %	04/20/2007 04/02/2007
Postage U.S. Postal Office U.S. Post Office  Committee to Elect Chris Payee Name  Supplies	Percentage of Total Expenditure	\$195.00 \$31.20 <b>\$226.20</b> <b>30.87</b> %	04/20/2007 04/02/2007
Postage U.S. Postal Office U.S. Post Office  Committee to Elect Christ Payee Name  Supplies  Staples	Percentage of Total Expenditure	\$195.00 \$31.20 \$226.20 30.87% Amount \$123.80 \$31.47	04/20/2007  Date of Expenditure  04/16/2007  04/20/2007
Postage U.S. Postal Office U.S. Post Office  Committee to Elect Chris	Percentage of Total Expenditure	\$195.00 \$31.20 <b>\$226.20</b> <b>30.87%</b> Amount	04/20/2007 04/02/2007 Date of Expenditure 04/16/2007
Postage U.S. Postal Office U.S. Post Office  Committee to Elect Chris Payee Name  Supplies Staples Staples	Percentage of Total Expenditure	\$195.00 \$31.20 \$226.20 30.87% Amount \$123.80 \$31.47	04/20/2007  04/02/2007  Date of Expenditure  04/16/2007 04/20/2007

Committee to Elect Christine W. Tolson		
Payee Name	Amount	Date of Expenditure

Travel

Hagens \$300.00 04/20/2007

Subtotal \$300.00

Percentage of Total Expenditure 40.95%

Total: \$732.69